

W A R N I N G

**IMPORTANT NOTICE
DO NOT DETACH**

SUPERFUND CONFIDENTIAL BUSINESS INFORMATION

All or a portion of the attached document is claimed to be confidential business information by the submitter pursuant to CERCLA, as amended, § 104. Unless and until EPA makes a determination that the document is not confidential business information, it must be treated as such.

Any person handling or using the attached document in any way is responsible for preventing unauthorized disclosure while in his or her possession. §1905 of title 18 of the United States Code and CERCLA, as amended, §104(e)(7)(B) provide penalties for disclosure of confidential business information. They include criminal penalties and adverse personnel actions.

The document may not be disclosed further or copied by you except as authorized by The Superfund CBI Manual. If you have any questions concerning the appropriate handling of this document, please contact the attorney assigned to this case or the Office of Regional Counsel, EPA, Region 9.

MONTHLY STATUS REPORT for Omega OU02 RI/FS

Reporting Period: 12-26-09 through 01-29-10

Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$833,200.74 (62.91 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of Project Scientist and support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager coordinated source area investigations.
- The Sr. Engineer reviewed laboratory results for waste profiling.
- The Project Scientist and Staff Engineer mobilized field equipment from the CH2M HILL warehouse, in preparation of source area investigations and March 2010 groundwater sampling.
- The Project Scientist coordinated site access with the City of Whittier and EPA.
- The Graphics Specialist, Database Specialist, and Project Scientist prepared site location maps for encroachment permit applications.
- The Staff Geologist and Senior Technician provided shipping support for source area investigation supplies and equipment.
- The Project Scientist coordinated access with City of Santa Fe Springs Fire Department for IDW storage.
- The Project Hydrogeologist transferred sampling coolers from the office to the company warehouse.
- A Technician picked up coolers from FedEx and returned them to the company warehouse.
- The Procurement Specialist ordered sampling supplies.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Scientist and the Project Manager prepared analytical services request and coordinated sample scheduling with Region IX laboratory.
- The Contracts Administrator finalized purchase order for data management.

Task 6 - Data Evaluation (DE)

- The Project Manager attended an interagency meeting at the LA RWQCB on January 25, 2010.
- The Project Hydrogeologist reviewed WRD data files and prepared well location maps.
- The Project Hydrogeologist, Staff Engineer, Project Manager, Senior Technician, and Database Specialist revised plume maps.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Omega OU02 RI/FS

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

- The Project Manager, Project Hydrogeologist, Sr. Engineer, GIS Specialist, Technical Editor, two Word Processing Specialists, and Graphics Specialist revised the Draft FS to address EPA's comments and add Alternative 6.
- The Project Manager coordinated the task team and reviewed the alternative evaluation.
- The Sr. Scientist reviewed the ARAR section.
- The Sr. Reviewer reviewed alternative evaluation.
- The Sr. Engineer reviewed cost estimate.

Task 12 - FS Report (FS)

- The Project Manager, two Technical Editors, two Word Processing Specialists, and support staff prepared, produced, and shipped the FS report.

Task 13 - Post RI/FS Support (PR)

- The Project Manager, Staff Toxicologist, and two Word Processing Specialists prepared the briefing package for the National Remedy Review Board.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 12

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: January, 2010
 Period: Dec/2009 through Jan/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0	0.00	35	5,680.58	31	5,349.00	-4	-331.58
1	PP.03	PROJECT MANAGEMENT	12	1,802.57	116	21,351.98	264	40,601.00	148	19,249.02
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	0	0.00	8	1,513.44	80	12,740.00	72	11,226.56
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	53	10,778.50	1,186	219,167.18	1,579	347,626.00	393	128,458.82
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	11	1,733.90	43	6,523.98	410	58,754.00	367	52,230.02
6	DE	DATA EVALUATION	66	10,915.34	848	131,211.40	1,484	219,515.00	636	88,303.60
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	0	0.00	226	26,868.84	269	36,585.00	43	9,716.16
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0	0.00	877	147,439.61	914	147,446.00	37	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	316	57,913.50	1,178	207,569.51	871	145,251.00	-307	-62,318.51
12	FS	FS REPORT	60	7,565.89	252	43,255.70	294	45,384.00	42	2,128.30
13	PR	POST RI/FS SUPPORT	49	9,478.11	66	12,885.42	764	149,731.00	698	136,845.58
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			565	100,187.81	4,900	833,200.74	7,454	1,324,489.00	2,554	491,288.26

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
----------------	-------------	------------------------------	------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		6.00		129.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R		2.00		5.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		1.00		1.80			
CRUZ, ROSA I		2.50		14.20			
DAISEY, SHANNON				1.30			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		11.50	1,802.57	185.30	33,090.30	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
-----------------------	--------------------	------------------------------	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 1		Task Title: PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
----------------	-------------	------------------------------	------------------------

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	11.50	1,802.57	215.20	36,490.65	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,802.57		36,765.66		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title: COMMUNITY INVOLVEMENT	Task Category Code: CR
----------------	-----------------------------------	------------------------

SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			8.00	1,513.44	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS				1,513.44		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
----------------	-------------	--	------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT		1.00		3.00			
CAVIL, RICHARD				2.00			
PERINA, TOMAS		11.00		96.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	26.00		187.00			
MEKURIA, TEWODROS		4.00		4.00			
SKEITH, BRIAN P				5.00			
SUN, KERANG		2.00		3.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
HERNANDEZ, ROBERT				76.00			
MATHUR, VIKAS				17.00			
MAYRY, MATTHEW		2.00		30.00			
NGUYEN, CRYSTAL				10.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician	0.50		2.10			
LADAU, MICHAEL		1.50		11.00			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
VOLLMAR, GERALD ANDREW		0.50		0.50			
PALM, MICHAEL SCOTT	Technician	1.50		76.50			
CIZAN, KIM	Administrative and Clerical			3.20			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
-----------------------	--------------------	--	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CRUZ, ROSA I				0.20			
DAISEY, SHANNON				1.10			
HILL, JARED				0.20			
LANCE, JOEL		2.00		2.00			
MEIDL, JOHN BENEDICT				1.20			
TOTAL, PRIME DIRECT LABOR		52.00	8,256.01	872.00	109,690.80	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
-----------------------	--------------------	--	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
-----------------------	--------------------	--	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
TOTAL, TEAM SUB DIRECT LABOR		5.00	564.85

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
-----------------------	--------------------	--	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30	
LOPEZ, SARAH	Senior Technician	0.80		1.60	
TOTAL, TEAM SUB DIRECT LABOR		0.80	95.91	220.90	24,409.13

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
----------------	-------------	--	------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	73.00	
TOTAL, TEAM SUB DIRECT LABOR		73.00	8,554.87

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
-----------------------	--------------------	--	-------------------------------

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	52.80	8,351.92	1,185.90	145,519.30	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		2,426.58		73,647.88		171,041.00
SUBTOTAL, TASK 3 COSTS		10,778.50		219,167.18		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
----------------	--	------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	2.00		14.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	7.00		11.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL		2.00		3.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
TOTAL, PRIME DIRECT LABOR		11.00	1,733.90	35.00	5,596.36	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
-----------------------	---	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
TOTAL, TEAM SUB DIRECT LABOR		8.40	927.62

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	11.00	1,733.90	43.40	6,523.98	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)						
SUBTOTAL, TASK 5 COSTS		1,733.90		6,523.98		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
----------------	-------------	-----------------	------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNER, DAVID W	Senior Engineer/Scientist/Specialist						
PERINA, TOMAS		28.00		214.00			
TURNER, ALTA				14.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R		16.00		45.00			
SUN, KERANG		1.00		320.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				3.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
CLARK, SUSAN ELAINE	Administrative and Clerical			1.70			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		45.00	8,407.40	654.50	108,963.98	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
MADER, SARAH	Staff Engineer/Scientist/Specialist			3.00			
TOTAL, TEAM SUB DIRECT LABOR				3.00	338.91		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
-----------------------	--------------------	-----------------	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING		5.00		10.50	
TOTAL, TEAM SUB DIRECT LABOR		5.00	564.85	96.80	10,702.33

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
-----------------------	--------------------	-----------------	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	15.50		93.50	
TOTAL, TEAM SUB DIRECT LABOR		15.50	1,858.30	93.50	11,015.32

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
----------------	-------------	-----------------	------------------------

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	65.50	10,830.55	847.80	131,020.54	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)		84.79		190.86		
SUBTOTAL, TASK 6 COSTS		10,915.34		131,211.40		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code:	RA
----------------	-------------	-----------------	---------------------	----

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
--------------	---	-------------	-------------------------------	---------------------	----

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			226.10	26,323.22	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				545.62		
SUBTOTAL, TASK 9 COSTS				26,868.84		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS				147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
--------------	----	-------------	----------------------------------	---------------------	----

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist			9.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist	7.00		10.00			
CHUANG, YUEH		4.00		28.00			
DAVIS, HAL A				12.00			
GRIGORIEFF, MIKE		95.00		310.00			
PERINA, TOMAS		77.00		279.00			
TOWELL, DAVID G				2.00			
TURNER, ALTA				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
DOMBOVARY, STEPHEN PAUL				10.00			
HANSON, SUSAN E		68.00		68.00			
SUN, KERANG		37.00		252.00			
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist			30.90			
HUME, JILLIAN				12.00			
LARSON, M LYN				11.40			
POWERS, KIMBERLY				6.00			
RISAT, TEDROS				32.00			
BAILEY, TRAVIS	Senior Technician			6.20			
LAMONT, WENDY				15.50			
SEIFERT, BARBARA		3.00		3.00			
VOLLMAR, GERALD ANDREW		0.80		1.30			
WILCOX, DWIGHT				1.00			
WRIGHT, LINDA A		13.70		13.70			
TOTAL, PRIME DIRECT LABOR		305.50	56,088.60	1,117.00	199,842.48	871.00	145,022.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
--------------	----	-------------	----------------------------------	---------------------	----

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist			2.00	
STEVENS, BRUCE L	Senior Engineer/Scientist/Specialist	6.00		6.00	
TOTAL, TEAM SUB DIRECT LABOR		6.00	1,230.24	8.00	1,700.98

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
--------------	----	-------------	----------------------------------	---------------------	----

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	4.00		4.00	
MADER, SARAH				8.00	
TOTAL, TEAM SUB DIRECT LABOR		4.00	451.88	12.00	1,355.64

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
------------------------	--------------------	----------------------------------	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	41.00	
TOTAL, TEAM SUB DIRECT LABOR		41.00	4,527.63

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
------------------------	---	-------------------------------

SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	315.50	57,770.72	1,178.00	207,426.73	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)		142.78		142.78		229.00
SUBTOTAL, TASK 11 COSTS		57,913.50		207,569.51		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
--------------	----	-------------	-----------	---------------------	----

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				96.00			
PERINA, TOMAS		11.00		45.00			
HANSON, SUSAN E	Project Engineer/Scientist/Specialist	4.10		4.10			
SANDERS, BEVERLY				14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA		0.50		4.50			
RATHER, MICHELLE		0.30		0.30			
LAMONT, WENDY	Senior Technician			16.70			
WRIGHT, LINDA A		29.30		33.10			
LANCE, JOEL	Administrative and Clerical	14.30		17.00			
TOTAL, PRIME DIRECT LABOR		59.50	7,558.41	248.70	42,139.93	294.00	43,813.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
------------------------	--------------------	-----------	-------------------------------

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
--------------	----	-------------	-----------	---------------------	----

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	59.50	7,558.41	251.90	42,493.31	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)		7.48		762.39		1,571.00
SUBTOTAL, TASK 12 COSTS		7,565.89		43,255.70		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
--------------	----	-------------	--------------------	---------------------	----

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	42.00		59.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist	3.00		3.00			
LAMONT, WENDY	Senior Technician	1.00		1.00			
WRIGHT, LINDA A		3.40		3.40			
TOTAL, PRIME DIRECT LABOR		49.40	9,478.11	66.40	12,885.42	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
--------------	----	-------------	--------------------	---------------------	----

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	49.40	9,478.11	66.40	12,885.42	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS		9,478.11		12,885.42		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
--------------	----	-------------	---------------------	---------------------	----

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	565.20	97,526.18	4,900.10	757,295.87	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		1,161.28		29,876.43		45,015.00
TOTAL, TRAVEL		954.35		9,707.58		18,058.00
TOTAL, SUBPOOL		525.00		34,923.90		157,475.00
TOTAL, SUBPOOL PROFIT		21.00		1,396.96		6,299.00
TASK ORDER TOTAL		100,187.81		833,200.74		1,324,489.00
Average Hourly Rate		177.26		170.04		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	388.46	5,740.77
Field Equipment	118.24	3,170.28
Mail/Courier/Freight	654.58	13,121.77
Other	0.00	7,267.85
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	1,161.28	29,475.74

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	12/26/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/29/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/10
Region:	9	Performance Based:	No	Invoice Number:	12
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69

Total, E2 CONSULTING ENGINEERS INC ODCs0.00400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL INC

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:002

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:12/31/10

Reporting Period From:12/26/09

Reporting Period To:1/29/10

Invoice Date:2/20/10

Invoice Number:12

Invoice Purpose:Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PALM, MICHAEL SCOTT	CORONA, CA	WHITTIER, CA	9/30/2009	9/30/2009	287.10	0.00	0.00	0.00	287.10	OVERSIGHT OF HYDROPUNCHING
MAYRY, MATTHEW	SANTA ANA, CA	WHITTIER , CA	12/4/2009	12/14/2009	384.43	0.00	0.00	0.00	384.43	SOIL SAMPLING
MAYRY, MATTHEW	SANTA ANA, CA	RIALTO, CA	12/28/2009	12/28/2009	0.00	0.00	0.00	35.80	35.80	OVERSEEING THE REPAIR OF THE PARKING LOT
JABLONSKI, DANIEL R	SANTA ANA , CA	WHITTIER, CA	1/7/2010	1/11/2010	139.89	0.00	0.00	22.34	162.23	SOIL SAMPLING
PERINA, TOMAS	RIVERSIDE, CA	WHITTIER, CA	1/25/2010	1/25/2010	63.00	0.00	9.79	12.00	84.79	SITE WALK
Total, CH2M HILL INC Travel Costs					874.42	0.00	9.79	70.14	954.35	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL, INC.

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:02

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:12/31/10

Reporting Period From:12/26/09

Reporting Period To:1/29/10

Invoice Date:2/20/10

Invoice Number:12

Invoice Purpose:Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,802.57					1,802.57
3	FI	8,351.92	1,011.02	869.56	525.00		10,757.50
5	AN	1,733.90					1,733.90
6	DE	10,830.55		84.79			10,915.34
11	RE	57,770.72	142.78				57,913.50
12	FS	7,558.41	7.48				7,565.89
13	PR	9,478.11					9,478.11
Task Order Subtotal							
Subpool Profit						21.00	

TOTAL

97,526.18

1,161.28

954.35

525.00

21.00

100,187.81

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 12/26/09
 Reporting Period To: 1/29/10
 Invoice Date: 2/20/10
 Invoice Number: 12
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	36,490.65	275.01				36,765.66
2	CR	1,513.44					1,513.44
3	FI	145,519.30	28,862.39	8,464.63	34,923.90		217,770.22
5	AN	6,523.98					6,523.98
6	DE	131,020.54	48.32	142.54			131,211.40
9	RR	26,323.22	303.57	242.05			26,868.84
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	207,426.73	142.78				207,569.51
12	FS	42,493.31	137.83	624.56			43,255.70
13	PR	12,885.42					12,885.42
<i>Task Order Subtotal</i>							
Subpool Fee						1,396.96	

TOTAL	757,295.87	29,876.43	9,707.58	34,923.90	1,396.96	833,200.74
--------------	------------	-----------	----------	-----------	----------	------------

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">012</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-Feb-10				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <div style="text-align: right;">(1)</div>		
				COST	PER			
	12/26/2009 to 1/29/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:			Cost \$100,187.81 Fee \$0.00 Total \$100,187.81			
(Use continuation sheet(s) if necessary) TOTAL								
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES					
	= \$	= \$1.00						
	BY ²							
	TITLE							
			Amount verified: correct for					
		(Signature or initials)						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE ³				
				PER				
				TITLE				

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 013

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 12

Reporting Period From: 12/26/2009 To: 01/29/2010

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	33.0	\$0.00	\$7,661.41
Senior Engineer/Scientist/Specialist	290.0	1,840.0	\$59,461.60	\$372,414.66
Project Engineer/Scientist/Specialist	167.1	1,191.1	\$26,207.96	\$184,499.97
Staff Engineer/Scientist/Specialist	16.8	1,218.6	\$1,897.90	\$134,956.68
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	70.0	281.3	\$8,392.33	\$33,259.94
Technician	1.5	125.5	\$103.17	\$8,439.69
Administrative and Clerical	19.8	133.6	\$1,463.22	\$9,708.71
TOTAL LABOR	565.2	4,900.1	\$97,526.18	\$757,295.87
Other ODCs			\$1,161.28	\$29,876.43
Travel			\$954.35	\$9,707.58
Subpool			\$525.00	\$34,923.90
TOTAL NON-LABOR			\$2,640.63	\$74,507.91
Subpool Profit			\$21.00	\$1,396.96
TOTALS - CURRENT AND CUMULATIVE			\$100,187.81	\$833,200.74
AMOUNT DUE THIS VOUCHER			\$100,187.81	
CH2M HILL INC			\$95,986.63	\$738,747.09
CH2M Hill Affiliates			\$1,230.24	\$4,460.56
Team Subcontracts				
CFEST INC			\$1,858.30	\$19,914.49
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$451.88	\$2,259.40
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC			\$660.76	\$67,819.20
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$2,970.94	\$89,993.09
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$100,187.81	\$833,200.74

